

Date: 5/13/14

## **Iowa Department of Human Services**

Terry E. Branstad Governor Kim Reynolds Lt. Governor

Charles M. Palmer Director

Dina Enderton 7002 SW 14<sup>th</sup> St

Des Moines, IA 50315

Dear Dina,

This letter is in regards to the 5/12/14 compliance check of your Category B, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

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110.5(1)q All dogs and cats have annual examinations. Records of the exams are on file and must verify that routine immunizations are current and animal is free of endo and ecto parasites. (You need to obtain current vet checks for the two dogs to be kept on file. If it has been more than a year since their last visit, a new appointment must be scheduled.)
110.5(2) A provider file is maintained and contains:
110.5(2)b Two hours of approved child abuse and neglect mandatory reporter training (and every 5 years thereafter.) (You need to obtain current certification in the mandatory two hour child abuse training.)
110.5(8) Children's Files
110.5(8)e For infants and preschoolers: A statement of health signed by a physician submitted annually. (You need to update a couple of your children's files with current physician signed statements of health.)
n-compliance with any of the mandated regulatory requirements listed above may lead to the

Based on the items out of compliance listed above, a re-check or follow-up visit to your home is not necessary. However, it is essential you come into complete compliance with all Departmental regulatory mandates. Please check mark each of the boxes listed above when the necessary corrections have been completed. By doing so, you certify that you have completed all of the mandated regulatory requirements contained within each identified section.

I certify that I have taken all of the steps necessary to correct each of the identified violations noted above and am now in complete compliance with all of the Departmental mandated regulatory rules.

Please sign and date below, and return this form in the provided envelope by: _	7/3	14	•
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X	
Signature	Date

Please call me if you have any further questions.

Sincerely,

Earl Crow

Child Development Home Compliance Checks

DHS, Story County

(515) 268-7106

Always Remember:

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at 1-800-722-7619.

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child\_Care/Professional\_Development.html and you can sign up for training at https://ccmis.dhs.state.ia.us/trainingregistry/

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA • Americans with Disabilities Act (ADA).